

Date: Wednesday, 17/09/2008 2:41:51 PM  
 User: Julie Lecocq

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services			Drawing Name	: VERTICLE TUNNEL L/H		
Job Number	: 42067			Part Number	: D38221		
Estimate Number	: 13585			Drawing Number	: D38221		
P.O. Number	:			Project Number	:		
This Issue	: 17/09/2008	S.O. No.	:	Drawing Revision	: PROTOTYPE		
Prsht Rev.	: NC			Material	: Kydex 6185 (TBD)		
First Issue	: / /	Type	: R&D THERMOFORMING	Due Date	: 03/10/2008 Qty: 1 Um: Each		
Previous Run	:						
Written By	:						
Checked & Approved By	: <u>JUL 08.9.17</u>						
Comment	: Est. A New Issue 08/09/17 DL						

Additional Product

*SCRAP***PROTOTYPE**

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	HAND FINISH TH	HAND FINISHING THERMOFORMING	
	Comment: HAND FINISHING THERMOFORMING		
	1) Machine set up	<u>M 109298</u>	<u>DL 08.09.18.</u>
2.0	HAND FINISH TH	HAND FINISHING THERMOFORMING	
	Comment: HAND FINISHING THERMOFORMING		<u>(X1)</u>
	1) Cut sheet to required blank size		<u>DL 08.09.18.</u>
3.0	THERMOFORMING	THERMOFORMING MACHINE	
	Comment: THERMOFORMING MACHINE		<u>(X1)</u>
	Thermoform as per Dwg. D3822-1 and folio (FTA 9073 Prototype ) using tool DT 9073		
	Dwg. Rev. <u>w/1</u>		
	Folio Rev. <u>A</u>		
4.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE	
	Comment: INSPECT PARTS AS THEY COME OFF MACHINE		<u>(X1)</u>
	Visually inspect for proper formation of each part		<u>DL 08.09.18.</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date:  
User:

Wednesday, 17/09/2008 2:41:51 PM  
Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: VERTICLE TUNNEL L/H

Job Number: 42067

Part Number: D38221

Job Number:



Seq. #: Machine Or Operation:

Description :

5.0 QC8

SECOND CHECK



Comment: SECOND CHECK

6.0 HAND FINISH TH

HAND FINISHING THERMOFORMING



Comment: HAND FINISHING THERMOFORMING

1) Trim to Finished Dimensions

*JH* 080919

7.0 QC2

INSPECT PARTS AS THEY COME OFF MACHINE



Comment: INSPECT PARTS AS THEY COME OFF MACHINE

Check dimensions to ensure conformity to drawing tolerances.

*Supr*  
*Engineering Approval* *08.12.16*

8.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

9.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock  
Location: \_\_\_\_\_

10.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*08/12/16*

*U 08.12.16*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries